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GOLDMAN & BESLOW, LLC ATTORNEYS AT LAW 7 GLENWOOD AVE, SUITE 311B EAST ORANGE, NJ 07017

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020 Chapter 13 Case # 19-17566

Re: LISA R HUNT

329 SUMMIT RD UNION, NJ 07083 Atty: GOLDMAN & BESLOW, LLC

ATTORNEYS AT LAW

7 GLENWOOD AVE, SUITE 311B EAST ORANGE, NJ 07017

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/09/2019	\$300.00	25882284633	06/06/2019	\$300.00	25887657161
07/08/2019	\$300.00	26003674697	08/13/2019	\$300.00	26048766363
09/09/2019	\$300.00	26100168647	10/08/2019	\$300.00	26227337646
11/08/2019	\$300.00	26054069580	12/05/2019	\$300.00	26227398161
01/08/2020	\$300.00	26313246865			

Total Receipts: \$2,700.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,700.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			114.90	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,450.00	100.00%	2,300.70	2,149.30
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICREDIT FINANCIAL SERVICES, IN	VEHICLE SECURI	1,339.54	100.00%	0.00	
0002	CAINE & WEINER	UNSECURED	0.00	*	0.00	
0003	MIDLAND FUNDING LLC	UNSECURED	260.96	*	0.00	
0004	DEBT RECOVERY SOLUTION	UNSECURED	0.00	*	0.00	
0005	MTGLQ INVESTORS LP	MORTGAGE ARRI	0.00	100.00%	0.00	
0006	NEWARK PO CU	UNSECURED	0.00	*	0.00	
0008	UNITED CONSUMER FINANCIAL SERVICE	SECURED	0.00	100.00%	0.00	
0010	NEWARK PO CU	UNSECURED	0.00	*	0.00	
0011	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,288.95	*	0.00	

Total Paid: \$2,415.60

See Summary

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Chapter 13 Case # 19-17566

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 17, 2020.

Receipts: \$2,700.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,415.60 = Funds on Hand: \$284.40

**NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.